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3 BILL NO. R-76-02- 27

4 RESOLUTION NO. R- 11-76

5 A RESOLUTION transferring certain funds
6 within the 1976 Budget of Board of
Public Safety

7 WHEREAS, when the Police Budget was developed certain
8 funds were appropriated into Account No. 10-710-261, Garage
9 Services; and

10 WHEREAS, \$5,500.00 should have been retained in Account
11 No. 10-710-252, Maintenance of Equipment for use for other Police
12 Department Equipment repairs.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$5,500.00 is hereby transferred from the
16 unappropriated and unobligated balance of Account No. 10-710-261,
17 Garage Services to Account No. 10-710-252, Maintenance of
18 Equipment in the 1976 Budget of the Board of Public Safety (Police).
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20 Vivian G. Schmidt
21 Councilman
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APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

Read the first time in full and in motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by D. Schmidt, seconded by Stier, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

DATE: 2-24-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ ~~(Appropriation)~~ Ordinance (Resolution) No. 3-11-76 on the 24th day of February, 1976.

ATTEST: (SEAL) James Stier
Charles W. Westerman CITY CLERK PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert Elmschong
Mayor

Date

2/9/76

TO THE CITY CONTROLLER:

The Public Safety (Police)

(Department)

requests that ^{a Transfer} ~~an appropriation ordinance~~ ^{Resolution} be prepared and submitted to the City Council authorizing the transfer of \$ 5,500 from

Account No. 10-710-261 Title Garage Services toAccount No. 10-710-252 Title Maintenance of Equipment.

Reason for Transfer When the Police Budget was developed and compensation
was made for garage billings, too much money (\$5,500) was moved from 252 to 261.

This amount of money was not for vehicle repairs, but other Police Department
Equipment repairs.

Richard W. Hagen
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ~~ORDINANCE~~ RESOLUTION: Police Department Budget Transfer *R-76-02-27*

DEPARTMENT REQUESTING ~~ORDINANCE~~ RESOLUTION: Public Safety (Police)

SYNOPSIS OF ~~ORDINANCE~~ RESOLUTION: Approve the transfer of \$5,500 from

Account 10-710-261 Garage Services to Account 10-710-252 Maintenance of Equipment.

When the Police Budget was developed for 1976 all of the money was put into

Account 10-710-261 from Account 10-710-252. \$5,500 of this should have remained

in 252 for repair of other equipment.

EFFECT OF PASSAGE Enable to Police Department to pay for repairs of their
office and other equipment.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

No money involved. Transfer of funds within the Services

Contractual section of the Police Budget

ASSIGNED TO COMMITTEE (J.N.) *Finance J. J. J.*

DATE SUBMITTED: _____